



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Pamlico NOTIFICATION NO.: N0726 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 16 July 2012

Date of Last Site Inspection: 23 February 2011

FACILITY NAME AND ADDRESS:

Grantsboro Landclearing and Inert Debris Landfill
 1968 Highway 306 South
 Grantsboro, NC 28529

GPS COORDINATES: N: 35.11305 E: 76.84120

FACILITY CONTACT NAME AND PHONE NUMBER:

Thomas Gordon Best
 919.778.3252

FACILITY CONTACT ADDRESS:

Best Sand & Gravel, Inc.
 117 Best Sand & Gravel Road
 Goldsboro, NC 27534

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Notified LCID

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

- 1) **15A NCAC 13B .0563 APPLICABILITY REQUIREMENTS FOR LAND CLEARING AND INERT DEBRIS (LCID) LANDFILLS (1) (b) The total disposal area is under two acres in size. Resolved**
- 2) **15A NCAC 13B .0563 APPLICABILITY REQUIREMENTS FOR LAND CLEARING AND INERT DEBRIS (LCID) LANDFILLS (1) (c) The facility and practices comply with the siting criteria under Rule .0564, and operational requirements under Rule .0566. Resolved**
- 3) **15A NCAC 13B .0566 OPERATIONAL REQUIREMENTS FOR LAND CLEARING AND INERT DEBRIS (LCID) LANDFILLS (1) Operational plans shall be approved and followed as specified for the facility. Resolved**
- 4) **15A NCAC 13B .0566 OPERATIONAL REQUIREMENTS FOR LAND CLEARING AND INERT DEBRIS (LCID) LANDFILLS (4) Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first. Resolved**
- 5) **15A NCAC 13B .0566 OPERATIONAL REQUIREMENTS FOR LAND CLEARING AND INERT DEBRIS (LCID) LANDFILLS (3) Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells. Resolved**

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a Land-clearing and Inert Debris Landfill Notification.
- 2) This facility is recorded with the Pamlico County Register of Deeds at: Book 507; Page 91.
- 3) The access road to the facility is being managed properly at this time.
- 4) This facility is secured by a locked gate at the facility entrance to control access to the facility. The gate was closed and locked upon my arrival and the facility was closed to the public.
- 5) Proper signage is posted at the facility.

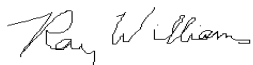
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- 6) No unpermitted waste was noted during this Facility Compliance Site Inspection.
- 7) All waste has been placed within the notified boundary, covered, compacted, and graded. A coppice-type cover of native warm season grasses is growing over the entire facility.
- 8) This facility appears to have been inactive for some time.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>18 July 2012</u> by		Electronic delivery	X	US Mail		Certified No. <u> </u>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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